

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Purchase of Xerox Fuser for use of Xerox Machine of Medical and Family Welfare Department, A.P., Secretariat, Hyderabad – Expenditure – Sanctioned –Orders –Issued:

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G.O.Rt.No. 397

Dt:19-03-2012.

Read the following:

From V- Care Office Automation, Yousufguda, Hyd, dt.02/03/2012.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.47,999/- (Rupees forty seven thousand nine hundred and ninety nine only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to V-Care Office Automation, Yousufguda, Hyderabad towards the cost of the purchase the Xerox WC5755 Fuser Module for use of Xerox Machine in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and pay the amount of Rs.47,999/- (Rupees forty seven thousand nine hundred and ninety nine only) to V-Care Office Automation, Yousufguda, Hyderabad may be credited to ICICI Bank, Srinagar colony Hyderabad A/C No.068005500089, IFS Code No. ICIC0000680.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. SUDHIR**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.  
V-Care Office Automation, Plot No.398, Yousufguda, Hyderabad,  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**